

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Finance Department - Petrol and Diesel charges incurred on the vehicles of Finance Department for the month of January, 2009 - Expenditure - Sanction - Orders - Issued.

FINANCE (OP.II) DEPARTMENT

G.O. Rt. No. 559

Dated:17-02-2009

Read the following:

1. G.O.Rt.No.588, G.A.D., Dt.12.12.1983.
2. G.O.Ms.No.529, G.A.D., Dt.13.9.1990.
3. G.O.Ms.No.613, G.A.D., Dt.22.11.1990.
4. Lr. No. APSCSCL/PB/01/2009, dated:02/02/2009 along with Bills from A.P. State Civil Supplies Corporation, Hyderabad.

ORDER:

Sanction is hereby accorded for incurring an expenditure **Rs.2,62,867/- (Rupees Two Lakhs Sixty Two Thousand Eight Hundred and Sixty Seven only)** towards the cost of Petrol, Diesel and other Petroleum products for the vehicles of Finance Department as indicated below for the month of January, 2009.

Sl. No.	Vehicle No.	Petrol/Diesel consumed	Lubricants consumed	Total Rs. Ps.
1	ABR 1551	162	3	8,810.80
2	ABX 9353	127	10	8,375.22
3	AHY 1344	299	2	15,449.30
4	AHS 8717	138	14	9,682.54
5	AP 09 AX 2222	301	3	15,816.60
6	AP-10 AF 3333	390	2	20,140.40
7	AP-9AR 333	387	2	19,837.52
8	AP-9AW 234	280	0	14,086.40
9	AP-9B 736	143	10	9,087.56
10	AP-9BA 3	180	0	9,198.00
11	AP-9BC 99	268	3	14,159.82
12	AP 09 AP 7009 *	505	18	21,991.00
13	AP 9C 9222	200	3	10,697.20
14	AP 9D 9383	144	10	9,166.36
15	AP 12 AD 1	159	1	8,271.04
16	AP 12 D 2002	160	0	8,176.00
17	AP 12 D 36	347	0	17,316.20
18	AP 09 BR 1211 *	485	1	17,607.60
19	AP 12 D 7557	295	2	15,300.30
20	AP 12 D 1234	10	9	2,082.60
21	AP 12 D 1242	40	9	3,449.40
22	AP 12 D 2799	10	9	2,082.60
23	AP 12 D 4545	10	9	2,082.60
		TOTAL		262,867.06

* Diesel

(P.T.O.)

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2. The vehicles at Sl. No.1, 3, 5, 6, 7, 8, 10, 11, 12* (Diesel) 13, 16, 17, 18* (Diesel) 19 have exceeded the consumption limits fixed in the G.Os 2nd and 3rd read above. After careful examination the limit fixed is hereby relaxed for the above vehicles.
3. The expenditure sanctioned in para 1 above shall be debited to the Head of Account "2052 - Secretariat General Services; 090 - Secretariat (06) - Finance Department; 240 - Petrol, Oil and Lubricants".
4. Finance (FW. Claims) Department, shall prefer the bill and arrange to issue cheque in favour of the District Manager, A.P. State Civil Supplies Corporation, Hyderabad. The Deputy Pay and Accounts Officer, Secretariat Branch is requested to admit the bill.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr. N. RAMESH KUMAR
PRINCIPAL SECRETARY TO GOVERNMENT (R&E)

To
Finance (FW. Claims) Department.
The Pay and Accounts Officer, Hyderabad.
M/s. A.P. State Civil Supplies Corporation,
Hyderabad.
SF/SCs.

//FORWARDED :: BY ORDER//

SECTION OFFICER